

BILL NO. R-74-05-35

RESOLUTION NO. R- 35-74

A RESOLUTION authorizing the transfer of certain funds in the 1974 Budget of the Department of Human Resources

WHEREAS, due to increased responsibility and additional assignments within the activities of Citizen Participation, Veteran Services, and Equal Employment there are insufficient funds to cover the increased administrative costs; and

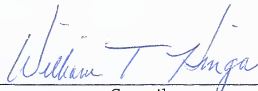
WHEREAS, there are sufficient funds in the unobligated and unexpended balance of Account Nos. 670-213, Travel and 670-362, Stationery to cover said costs.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, THAT:


1. There is hereby transferred the sum of \$1,688.00 from Account No. 670-213, Travel and the sum of \$100.00 from Account No. 670-362, Stationery to the following accounts in the following amounts:

670-212	Postage	\$ 436.00
670-241	Printing	453.00
670-363	Office Supplies	444.00
670-055	Subscription	155.00
670-023	Instruction	<u>300.00</u>

\$1,788.00



Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hung, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 5-28-74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-35-74 on the 28th day of May, 1974.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 1974, at the hour of 11:40 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 29th day of May, 1974, at the hour of 3:30 o'clock P. M., E.S.T.

John A. Land
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date May 21, 1974

TO THE CITY CONTROLLER:

The Department of Human Resources
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,788 from

Account No.	670-213	.....	Travel	1688	00	to
	670-362	.....	Title	Stationery	100	00
Account No.	670-212	.....	Postage	\$436		
	670-241	.....	Title	Printing	453	
Reason for Transfer	670-363	.....	Office Supplies	\$444		
	670-055	.....	Subscription	155		
	670-023	.....	Instruction	300		

This Department has experienced unusually high increase in administrative
cost within the activities of Citizen Participation, Veteran Services, and
Equal Employment. This increase cost is due principally to increased
responsibility and additional assignments of the foremention divisions
of Human Resources


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

B-74-05-25

TITLE OF ORDINANCE Transfer of Funds Requested

DEPARTMENT REQUESTING ORDINANCE Department of Human Resources

SYNOPSIS OF ORDINANCE _____

This transfer of funds is to meet anticipated administrative costs due
to the increased responsibility in municipal programs principally within
the areas of Citizen Participation, Veteran Services, and Equal Employment.

EFFECT OF PASSAGE Passage of this transfer will enable the Department to
meet forecasted expenditures for the balance of calendar year 1974.

EFFECT OF NON-PASSAGE Non-passage of this transfer will dramatically
curtail the administrative and management abilities of the Department.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Transfer of
\$1,788 to other accounts within the Department of Human Resources.

ASSIGNED TO COMMITTEE (J.N.) Finance